

GOVERNMENT OF TELANGANA
ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for an amount of Rs.8,07,000/- (Rupees eight lakhs and seven thousands only) to the **Commissioner, Department of AYUSH, Hyderabad** from the B.E. Provision 2014-15 (Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

G.O.RT.No. 232.

Dated 31.03.2015
Read the following:-

1. Lr.No.199/C.I/2015, dt.02.02.2015 of Commissioner, Department of AYUSH, Hyderabad.
2. G.O.Rt.No.1022, Finance (EBS.V) Department, dated 30.03.2015

ORDER:

Based on the proposals received from the Commissioner, Department of AYUSH, Hyderabad vide letter 1st read above and in pursuance of the Orders issued by the Finance (EBS V) Department in the Government Order 2nd read above, Government hereby issue administrative sanction to the Commissioner, Department of AYUSH, Hyderabad for an amount of Rs.8,07,000/-(Rupees eight lakhs and seven thousands only) from the B.E. provision 2014-15 (Plan) towards meeting the expenditure from December 2014 to March 2015 under the following schemes:-

Non-Plan

(Rupees in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Ayurvedic Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2210-05-101-11-04-210-211	V	5,56	--	--	5,56	3,33	2,23	---
Scheme Name: Ayurvedic Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
2	2210-04-101-11-04-210-211	V	5,71	--	--	5,71	3,42	2,29	---
Scheme Name: Homeopathic Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	2210-04-102-11-04-210-211	V	3,79	---	---	3,79	2,26	1,53	---
Scheme Name: Unani Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
4	2210-05-103-11-04-210-211	V	83	---	---	83	49	34	----
Scheme Name: Unani Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
5	2210-04-103-11-04-210-211	V	4,17	---	---	4,17	2,49	1,68	---
	Total	V	20,06	---	---	20,06	11,99	8,07	---

(P.T.O.)

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2. The Commissioner, Department of AYUSH, , Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para – 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SURESH CHANDA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Department of AYUSH, Hyderabad
The Pay and Accounts Officer, Hyderabad
The Director of Treasuries and Accounts, Hyderabad
The Principal Accountant General (A&E), Hyderabad.
The Principal Accountant General (Civil Audit), Hyderabad.
Copy to:
The Finance (EBS.V) Department
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER